



INVOICE

EIN: 66-081-8961

RITA

Urb. Crown Hills

138 Winston Churchill, PMB 628
San Juan, 00926-6013
Puerto Rico

787-969-6676

info@ritapr.com

BILL TO
Estrella LLC
Margarita Torres
787-977-5050
mtorres@estrellallc.com

Invoice Number: 7122

Invoice Date: June 15, 2021

Payment Due: July 15, 2021

Amount Due (USD): \$2,214.14

Product	Quantity	Price	Amount
Traducción JURISPRUDENCIA	33424	\$0.15	\$5,013.60

Documentos:
Colón Colón v Mun de Arecibo
Mun de Quebradillas v Corp Salud Larres
Ortiz - Mun de Guayama
Alco Corp v Mun de Toa Alta
Rodriguez Ramos v ELA

Subtotal:	\$5,013.60
Sales Tax 4%:	\$200.54
Total:	\$5,214.14
Payment on August 7, 2021 using a cheque:	\$3,000.00
Amount Due (USD):	\$2,214.14